

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

17188

INVOICE NO. 2856

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO. 125

INVOICE DATE October 31, 1957 ENCL #1

SALES ORDER NO. 4324

SAPC 21221

SHIPPED TO:

Transportation Officer
Cameron Station
Alexandria Virginia
M/F: Commanding Officer
Equipment Modification Unit # 1
8708th Administrative Area Unit
Lot # 3570 "PC 210 FAK"

COPY 1 OF 4

SOLD
TOCommanding Officer
Headquarters Detachment

FOIAb3a

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA F.O.B. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<i>See Invoice 16733, 16909, 16912 which have not been paid</i>	\$ 403.50 9.03 \$ 394.47	
FOIAb3b			I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED [Redacted] [Redacted] t Treasurer		
FOIAb3b			[Redacted]		
FOIAb3b			[Redacted] APPROVING OFFICER [Redacted] 14 Nov 57 / AUTHORIZED CERTIFYING OFFICER		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190079-1
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

INVOICE NO. 17188

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO. [REDACTED]

INVOICE DATE October 31, 1957 ENCL #1

SALES ORDER NO. 4324

SAPC 21221

COPY 1 OF 4

FOIAb3a

SOLD
TO [REDACTED]
Commanding Officer
Headquarters Detachment

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

SHIPPED TO:
Transportation Officer
Cameron Station
Alexandria Virginia
M/F: Commanding Officer
Equipment Modification Unit # 1
8708th Administrative Area Unit
Lot # 3570 "PC 210 FAK"
VIA F.Q.B. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION			UNIT PRICE	AMOUNT
			To bill you for freight charges for material shipped as follows:				
Inv. #	Date	Shipping Order #	Date Shipped	Via			
16943 ✓	9/30/57	15831 ✓	5/1/57	Air Express - Prepaid			7.44
16721 ✓	9/26/57	13578	4/3/57	" " "			47.16
16722 ✓	9/25/57	15983	7/17/57	" " "			16.55
16723 ✓	9/23/57	15982 ✓	5/17/57	" " "			17.73
16724 ✓	9/26/57	16327 ✓	9/10/57	" " "			24.62
16725 ✓	"	16326	9/9/57	" " "			13.67
16727 ✓	"	16470	2/8/57	" " "			60.11
16728 ✓	"	13593	4/9/57	" " "			6.46
16729 ✓	"	16315	9/4/57	Railway Express - Prepaid			19.18
16730 ✓	"	15885 ✓	5/16/57	Air Express - Prepaid			4.70
16731 ✓	"	15891	5/17/57	" " "			25.18
16732 ✓	"	15953 - Cameron	6/19/57	Railway Express - Prepaid			6.12
16733	"	13499	2/21/57	Air Express - Prepaid			1.75
16734 ✓	"	15903 - Cameron	5/24/57	" " "			4.65
16735 ✓	"	15925 ✓	6/4/57	Railway Express - Prepaid			6.39
16736 ✓	"	15952	6/19/57	" " "			4.41
16737 ✓	"	15886	5/17/57	Air Express - Prepaid			35.61
16738 ✓	"	16309	9/4/57	Railway Express - Prepaid			8.33
16739 ✓	"	15847 ✓	5/17/57	Air Express - Prepaid			46.79
16740 ✓	"	16254	8/8/57	" " "			10.56
16902 ✓	9/30/57	13575 ✓	4/5/57	Railway Express - Prepaid			6.29
16903 ✓	"	16316 ✓	9/4/57	" " "			5.13
16904 ✓	"	16302 ✓	9/14/57	" " "			4.23
16906 ✓	"	15924 ✓	6/4/57	" " "			6.42
16907 ✓	"	16255 ✓	8/8/57	Air Express - Prepaid			5.38
16908 ✓	"	16301	9/4/57	Parcel Post Spec. Del. - Prepaid			1.36
16909 ✓	"	13457	2/4/57	Air Parcel Post Spec. Del. - Prepaid			1.45
16912 ✓	"	13358	12/12/56	Air Express - Prepaid			5.83
<i>\$ 45.89 (Invoices 16733, 16909, 16912 have not been paid)</i>							
<i>Less</i>							
<i>\$ 403.50</i>							
<i>9.03</i>							
<i>394.47</i>							

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